

Debris Loading Site Monitoring Checklist
Loading Site

Date: _____

Arrival Time: _____ Departure Time: _____ Weather Conditions: _____

Loading Site Location: _____
(Street address or nearest intersection)

GPS Location: N _____; W _____

Loading Site Monitor's Name _____
(Print Name)

(Signature)

Roving Monitor's Name: _____
(Print Name)

(Signature)

1. Is the Site Monitor filling out the Load Ticket properly? YES ☐ NO ☐

If NO, explain actions taken:

2. Is the Contractor loading eligible debris from the designated right-of way (approximately ?' from curb)? ☐ YES ☐ NO

If NO distance from right-of way in feet, explain actions taken:

3. Is the Contractor loading trucks to volume/weight capacity? ☐ YES ☐ NO

If NO, explain actions taken:

4. Identify Contractor's truck numbers observed while on site:

_____;_____;_____;_____;_____;_____;_____;_____
_____;_____;_____;_____;_____;_____;_____;_____
_____;_____;_____;_____;_____;_____;_____;_____

5. Were photographs taken at the loading site? YES ☐ NO ☐

If YES, list photo log numbers:

_____;_____;_____;_____;_____

General Notes and Comments: (Include observations within the general area as to overall cleanup activities)

(Use reverse side if necessary)